

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSON.

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3a
Voucher prepared at _____

May 13, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

PAID BY

DPO-3341-59

COPY 1 OF 2

FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3a	7/1/58- 4/30/59	Research under Contract _____ See attached schedules				19,571	95
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input checked="" type="checkbox"/>							
Final <input type="checkbox"/>							
Shipped from _____ to _____		Weight _____		Government B/L No. _____		Total	19,571 95
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)				
FOIAb3a (Sign original only)			Differences _____				
Date _____			Amount verified; correct for _____				
Contract _____			(Signature or initials) _____				
			Date _____		Invoice Rec'd. _____		

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Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs must be shown. For example: "John Doe Company, per _____". If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

MAY 18 9 49 AM '59

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For Release

00100140065-9

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INVOICE
NO. 5000-5

CUSTOMER'S ORDER NO.		ORDER NUMBER		INVOICE DATE	5/13/59
TERMS OF SALE		DATE SHIPPED		WAY BILL NUMBER	
SPECIAL INSTRUCTIONS			ROUTE		
SOLD TO			SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 1 July 1958 and 30 April 1959:		
		Salaries & Wages	\$ 37,307.90	
		Equipment	12,281.80	
		Materials & Supplies	7,423.61	
		Travel	17,389.65	
		Other Charges	15,311.56	
			89,714.52	
			142,553.04	
		Supplementary Invoice 5000-5A	10,973.41	
				\$153,526.45
		Less Payments, Transfers & Billings:		
		Transfers	64,562.03	
		Invoices 5000-1 & 2	28,600.59	
		5000-3	11,531.09	
		5000-4 & 4A	29,260.79	
			\$ 133,954.50	
				133,936.50
				\$133,954.50
				\$ 19,571.95
				<u>\$19,589.95</u>

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Approved

100140065-9

INVOICE
NO. 5000-5A

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	Acct. 5003	INVOICE DATE 5/13/59
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS			ROUTE	
SOLD TO			SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Supplement to Invoice 5000-5:		
		Salaries & Wages	\$ 2,353.20	
		Equipment	596.85	
		Materials & Supplies	3,402.22	
		Travel	183.95	
		Other Direct Charges	992.21	
			7,528.43	
		Total		\$10,973.41

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